

VENDOR PAYMENTS
District Attorneys General
NOVEMBER 2010

Vendor Name	Description	Amount Paid
A J Business Supply Inc	Supplies and Materials	271.04
A J Business Supply Inc	Data Processing	225.90
A To Z Marketing Inc	Printing and Duplicating	15.65
Abc Printers	Printing and Duplicating	240.00
Abigail Swenson	Maint. & Repairs	80.00
Able Printers	Printing and Duplicating	331.00
ADS Security	Maint. & Repairs	1,420.43
Adt Security Services Inc	Maint. & Repairs	120.21
Advance Maintenance & Paper	Supplies and Materials	83.30
Advanced Mailing Systems Inc	Communications	786.60
Affordable Cleaning Services	Maint. & Repairs	910.00
Aladdin Printing & Copying, Inc	Printing and Duplicating	13.80
Alfred K Nippert Jr	Rentals and Insurance	1,890.00
Allegra Print & Imaging	Printing and Duplicating	48.90
Alternative Mailing/Shipping Sys Inc	Communications	280.78
American Data Management, Llc	Rentals and Insurance	219.00
American Laser Llc	Data Processing	2,551.85
Amy Mays	Prof Services Third Party	275.00
Amy Tarkington	Travel	286.54
Andco Supply	Supplies and Materials	93.95
Ann & Samuel Gardner	Rentals and Insurance	575.00
Apc Rentals, Llc	Rentals and Insurance	1,332.00
Arlington Press Inc	Printing and Duplicating	940.00
At & T	Communications	150.23
At & T	Communications	32.90
At & T	Communications	236.60
AT&T	Communications	92.43
At&T Mobility	Communications	192.47
Atlanta Dell Marketing LP	Equipment	5,717.26
Atlanta Dell Marketing LP	Data Processing	2,054.34
A-Z Office Resource	Supplies and Materials	203.01
B R Supply Inc	Supplies and Materials	145.40
Barbara Bradford	Prof Services Third Party	36.25
Barry Brooks	Prof Services Third Party	91.50
Ben Lomand Rural Telephone	Communications	48.84
Ben Lomand Telephone Co-Op Inc	Communications	441.10
Bill R Barron & Winter W Hodges	Rentals and Insurance	8,260.00
Billy G Burk	Maint. & Repairs	300.00
Billy J. Rigsby Auction And Realty	Rentals and Insurance	2,000.00
Billy Lewis	Utilities and Fuel	25.00
Blountville Utility District	Utilities and Fuel	43.13
Bobby E Carter	Rentals and Insurance	1,075.00
Br Supply Inc-Trenton	Supplies and Materials	297.14
Brenda Barker	Prof Services Third Party	172.00
Bridgewater Lumber Co Inc	Rentals and Insurance	2,450.00
Bristol Tenn Electric System	Utilities and Fuel	86.00
Bristol TN Essential Services	Utilities and Fuel	498.51
Brooks Office Supply & Equip	Supplies and Materials	123.20
Brooks Office Supply & Equip	Data Processing	218.30
Brownsville Utility Dept	Utilities and Fuel	270.30
Budget Office Furniture	Supplies and Materials	247.50
Business Express	Communications	8.44

VENDOR PAYMENTS
District Attorneys General
NOVEMBER 2010

Vendor Name	Description	Amount Paid
C & D Desktop Publishing & Printing	Printing and Duplicating	411.00
Campbell County Mayor	Rentals and Insurance	416.67
Carol Johnson	Maint. & Repairs	300.00
Carolyn C Kerley	Prof Services Third Party	267.00
Cdw Government Inc	Supplies and Materials	1,913.36
CenturyLink	Communications	272.83
Charles W Harlan	Prof Services Third Party	8,000.00
Cheryl L McMasters	Prof Services Third Party	154.00
Cintas Corporation No. 2	Prof Services Third Party	504.95
Cintas Document Management	Prof Services Third Party	375.12
Cintas Document Management-AP	Prof Services Third Party	311.90
City Of Ashland City	Utilities and Fuel	294.26
City Of Athens	Utilities and Fuel	67.50
City of Clarksville	Utilities and Fuel	65.05
City of Cookeville	Utilities and Fuel	63.00
City Of Covington	Utilities and Fuel	147.74
City of Crossville	Utilities and Fuel	17.95
City Of Franklin	Utilities and Fuel	20.00
City Of Manchester	Utilities and Fuel	78.53
City Of Springfield	Rentals and Insurance	1,798.31
Clarksville Dept of Electricit	Utilities and Fuel	1,402.96
Clerk of Superior Court	Prof Services Third Party	12.75
Clinton Office Supply	Supplies and Materials	29.99
Collinwood Springs Bottled Wat	Supplies and Materials	31.50
Columbia Fire Equipment Inc	Maint. & Repairs	148.00
Columbia Office Supply & Business Mach	Data Processing	26.99
Commercial Printing & Label Co	Printing and Duplicating	515.00
Connie M Alley	Maint. & Repairs	250.00
Cooks Mobile Shredding Inc	Prof Services Third Party	180.00
Corner Partnership Llc	Rentals and Insurance	10,286.75
Courtney Holler	Maint. & Repairs	243.75
Covington Electric System	Utilities and Fuel	646.15
Credit Bureau Of Jackson Inc	Supplies and Materials	40.00
Crystal Springs	Supplies and Materials	269.13
Crystal Springs	Supplies and Materials	165.39
Custom Color	Printing and Duplicating	5.79
Cynthia Flowers	Maint. & Repairs	880.00
D & K Packaging Llc	Supplies and Materials	77.00
D A Walker Farms	Rentals and Insurance	2,862.67
Darlene Britton	Prof Services Third Party	626.50
Darrell And/Or Lorraine Brewer	Rentals and Insurance	1,700.00
Darrell Hughes	Maint. & Repairs	100.00
David K. Quillen	Rentals and Insurance	4,070.47
David Simcox	Rentals and Insurance	1,400.00
Day-Timers, Inc	Supplies and Materials	34.94
DDC Center Holdings Corporation	Prof Services Third Party	1,025.00
Dianne Wilson	Maint. & Repairs	250.00
Dickson Co Mayors Office	Travel	1,286.10
Dickson Electric System	Utilities and Fuel	228.12
Dickson Office Supply Inc	Supplies and Materials	9.27
Dish Network	Communications	115.96
Disney Office Supply	Supplies and Materials	41.47

VENDOR PAYMENTS
District Attorneys General
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Disney Office Supply	Data Processing	64.99
Diversified Storage Systems	Supplies and Materials	192.09
Don Dearl Henard	Maint. & Repairs	100.00
E & A Enterprises	Rentals and Insurance	1,700.00
Eckles Office Supplies Inc	Supplies and Materials	131.70
Edna Faye Braxton	Maint. & Repairs	810.00
Elisa J Orr	Maint. & Repairs	1,000.00
Elizabeth T Rice	Prof Services Third Party	875.00
Elk River Public Utility	Utilities and Fuel	14.00
Elk River Public Utility	Utilities and Fuel	14.00
Eva F. Talley	Rentals and Insurance	2,000.00
Evans Office Supply Co	Supplies and Materials	1,472.29
Evans Office Supply Co	Data Processing	816.94
Evelyn'S Office Supply	Supplies and Materials	266.00
Fantastic Floors Janitorial	Maint. & Repairs	240.00
Farm Bureau	Rentals and Insurance	946.68
Fay S Stinson	Prof Services Third Party	204.00
Federal Express Corp	Communications	33.65
FedEx	Communications	202.71
Finley Post Office	Communications	1,845.20
First Class Printing	Printing and Duplicating	135.78
Fleenor Security Sys	Maint. & Repairs	75.00
Fluent Language Solutions	Prof Services Third Party	9,611.89
Foutch'S Coffee & Spring Water, Inc	Supplies and Materials	75.98
Frances Abernathie	Prof Services Third Party	180.00
Frances Coffey	Maint. & Repairs	400.00
Franklin Court Reporters	Prof Services Third Party	189.00
Fred H Farrer Partnership	Rentals and Insurance	8,253.09
Frontier	Communications	722.14
Frontier Communications	Communications	895.97
Gary Watters	Rentals and Insurance	2,200.00
Gerald E. Fuerst Clerk of Courts	Prof Services Third Party	5.00
Gibson Co Utility District	Utilities and Fuel	63.00
Gibson County Utility District	Utilities and Fuel	9.29
Gina K Old	Rentals and Insurance	2,362.00
GONDOLA PIZZA	Supplies and Materials	1,044.25
GRADY A MOORE	Prof Services Third Party	293.50
Grishams	Rentals and Insurance	740.00
Gwen H Cripps	Prof Services Third Party	312.00
Hamilton County District Attorney Office	Communications	684.62
Hamilton County District Attorney Office	Supplies and Materials	31.99
Hamilton County District Attorney Office	Data Processing	1,400.97
Hargrove	Data Processing	223.86
Harriet Marshall	Prof Services Third Party	80.00
Hartford Fire Insurance Company	Prof Services Third Party	100.00
Hartsville Printing LLC	Printing and Duplicating	1,131.00
Hasler Financial Services	Communications	23,054.70
Hauck G F Partners	Rentals and Insurance	5,575.00
Haws Commercial Properties Inc	Rentals and Insurance	3,171.00
Hi Fi Village Inc	Supplies and Materials	32.96
Highland Telephone Cooperative Inc	Communications	1,081.80
Hpi	Rentals and Insurance	4,000.00

VENDOR PAYMENTS
District Attorneys General
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Hr Direct	Supplies and Materials	48.48
Impressive Printing	Printing and Duplicating	311.20
Indian Creek Baptist Association	Rentals and Insurance	350.00
Industrial Chemicals & Paper Supplies	Supplies and Materials	90.00
Inner Space Systems Inc	Supplies and Materials	370.25
Intersoft International Inc	Data Processing	59.90
Its Security	Maint. & Repairs	15.99
J D Distributors Inc	Supplies and Materials	195.98
J L M Office Products Inc	Supplies and Materials	379.72
J L M Office Products Inc	Data Processing	260.97
Jack E. Cress	Rentals and Insurance	800.00
Jack M Harrill	Prof Services Third Party	224.00
Jasper Water & Sewer Works	Utilities and Fuel	17.16
Jerry Culver's Plumbing & Septic Co. LLC	Maint. & Repairs	800.00
Jim Frank Beasley & Charles T Beasley	Rentals and Insurance	1,100.00
Joey Gregory	Rentals and Insurance	2,200.00
John Alton Bell	Rentals and Insurance	1,800.00
John Michael Weatherford	Rentals and Insurance	4,500.00
John Pellegrin	Rentals and Insurance	3,000.00
Johnson'S Office Equipment	Data Processing	86.00
Joyce Bond	Prof Services Third Party	16.00
Joyce Cardwell	Prof Services Third Party	53.00
Junior & Penny Medley	Rentals and Insurance	7,449.00
Kailyn Realty Management Inc	Rentals and Insurance	9,750.79
Karen B Jinks	Prof Services Third Party	901.00
Kawana Winfrey	Maint. & Repairs	800.00
Kenneth E Ferslew, Ph D	Prof Services Third Party	6,540.00
Kimberly J. Dean	Travel	286.54
Knoxville News Sentinel	Prof Services Third Party	63.96
Kyle Anderson	Prof Services Third Party	651.82
Kyle Hixson	Travel	413.51
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,250.00
Lanzer'S Printing And Office Supply	Supplies and Materials	128.68
Laura B Lenoir	Rentals and Insurance	2,270.00
Leaf Funding Inc	Rentals and Insurance	814.00
Lee Hastings	Rentals and Insurance	4,700.00
Lee Mcalister	Rentals and Insurance	2,100.00
Leigh Ann Carter	Maint. & Repairs	310.00
Lewisburg Industrial & Welding Inc	Supplies and Materials	56.24
Lexis-Nexis	Prof Services Third Party	8,677.73
Liberty Communications Inc	Supplies and Materials	8.00
Linda Brewington	Maint. & Repairs	705.83
Lockert Law Firm PLLC	Utilities and Fuel	237.79
Lovell Office Machines	Rentals and Insurance	283.91
M K T Rental	Rentals and Insurance	2,687.50
Madison County Government	Travel	437.92
Maid 2 Clean	Maint. & Repairs	500.00
Mail Ship Technology	Communications	555.60
Mail Ship Technology	Data Processing	216.32
Mandy Bagby	Maint. & Repairs	250.00
Marion Natural Gas Sys	Utilities and Fuel	7.17
Mark A Williams	Rentals and Insurance	1,500.00

VENDOR PAYMENTS
District Attorneys General
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Mary Gooch	Prof Services Third Party	283.05
Mathis Office Supply	Data Processing	32.99
Matthew Bender & Co., Inc.	Prof Services Third Party	416.04
Mccollum Bottled Water	Supplies and Materials	225.21
Mcgregor & Holleman	Rentals and Insurance	4,500.00
Mcneely Pigott & Fox	Prof Services Third Party	6,752.38
Media South Computer Supplies, Inc	Data Processing	2,952.56
Melanie Milstead	Maint. & Repairs	250.00
Memphis Communications Corp	Communications	310.83
Mid Tennessee Office Equipment Co	Supplies and Materials	851.23
Mid Tennessee Office Equipment Co	Data Processing	1,300.36
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle TN Electric Co-op	Utilities and Fuel	758.25
Mike Hopkins	Rentals and Insurance	4,275.00
Mokata Networks Llc	Data Processing	3,773.00
Morgan County News	Prof Services Third Party	42.00
Ms. Nora Loyd	Maint. & Repairs	80.00
MWA Court Reporting	Prof Services Third Party	75.50
Myofficeproducts	Supplies and Materials	10,207.79
Myofficeproducts	Data Processing	1,691.97
Nashville Gas	Utilities and Fuel	30.45
National District Attorneys Association	Training	250.00
Nextel Communications, Inc	Communications	614.51
Ninth Jda, Llc	Rentals and Insurance	7,526.69
Novacopy Inc	Rentals and Insurance	64.55
Oce' Imagistics Inc	Rentals and Insurance	655.00
Office Depot	Supplies and Materials	1,186.16
Office Depot	Data Processing	1,101.16
Office Equipment Finance Services	Rentals and Insurance	485.00
Office Machines & Supply Co	Supplies and Materials	997.26
Office Machines & Supply Co	Data Processing	1,332.89
Office Mart	Supplies and Materials	273.59
Office Max	Printing and Duplicating	54.48
Office World Incorporated	Printing and Duplicating	198.00
Office World Incorporated	Supplies and Materials	95.99
Official Court Reporter for St	Prof Services Third Party	130.00
One Source	Maint. & Repairs	250.00
P & H Properties	Rentals and Insurance	3,500.00
Pam White Lewis	Maint. & Repairs	400.00
Paris Masonic Lodge #108	Rentals and Insurance	1,430.00
Paul Gaw Dba Gaw Properties	Rentals and Insurance	3,826.71
Paul Gaw General Partnership	Rentals and Insurance	7,925.00
Paula P Thomas	Rentals and Insurance	1,750.00
PC Transportation	Prof Services Third Party	216.00
Phillip McAfee	Rentals and Insurance	5,000.00
Phillip Renfro	Rentals and Insurance	2,375.00
Phyllis Banks	Maint. & Repairs	200.00
Phyllis D Baker	Prof Services Third Party	124.00
Pitney Bowes Mailing Systems	Communications	48.00
Plateau Office Supplies Inc	Supplies and Materials	25.87
Polly Mccullough	Rentals and Insurance	1,336.00
Porter Capital Corporation	Supplies and Materials	142.02

VENDOR PAYMENTS
District Attorneys General
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Porter Capital Corporation	Data Processing	74.05
Postmaster	Communications	4,100.00
Print Works	Printing and Duplicating	281.50
Printworks	Rentals and Insurance	696.00
Purkey'S Office Supply	Supplies and Materials	21.98
Purkey'S Office Supply	Data Processing	59.38
Quality Printing Co	Printing and Duplicating	110.40
Quill Corporation	Supplies and Materials	5,844.98
Quill Corporation	Data Processing	3,762.05
Reliable Office Supplies	Supplies and Materials	145.31
Remke Realty & Rental Co	Rentals and Insurance	1,100.00
Rhea County Government	Rentals and Insurance	1,300.00
Rhonda R Williamson	Prof Services Third Party	119.00
Rita Moretti Scruggs Cr	Prof Services Third Party	2,385.50
Robert J Young Co.	Rentals and Insurance	26,301.37
Roger Lewandowski	Rentals and Insurance	2,450.00
Rogersville Office	Supplies and Materials	344.09
Rogersville Office	Data Processing	45.69
Ronald W Kilgore	Rentals and Insurance	1,250.00
Rose Muro	Maint. & Repairs	250.00
Rosemary Blackwell	Maint. & Repairs	145.00
Roxanna Williams	Maint. & Repairs	200.00
Sandra Bringle	Maint. & Repairs	675.00
Scott County Grants Administrator	Rentals and Insurance	3,464.38
Scott Rowland	Prof Services Third Party	101.50
Scott Supplies	Supplies and Materials	1,080.29
Scott Supplies	Data Processing	50.00
Sean Smith	Prof Services Third Party	236.50
Security Equipment Company, Inc.	Maint. & Repairs	50.00
Sequachee Valley Electric Coop	Utilities and Fuel	400.06
Sevier County Bank	Rentals and Insurance	2,400.00
Sheila Staggs RPR	Prof Services Third Party	104.00
Shelby County Government	Printing and Duplicating	185.32
Shelby County Government	Grants and Subsidies	9,995.74
Shields Electronics Supply	Supplies and Materials	46.23
Shred-It	Prof Services Third Party	10.00
Shred-It Nashville	Prof Services Third Party	20.00
Signal Office Solutions, Llc	Data Processing	438.00
Skullbone Printing Service	Printing and Duplicating	506.55
Slr Llc	Rentals and Insurance	4,800.00
Smoky Mountain Water	Supplies and Materials	98.91
Socially U LLC	Data Processing	1,875.00
Southern Office Products	Supplies and Materials	130.14
Southern Office Products	Data Processing	52.10
Southern Printing Svc	Printing and Duplicating	438.00
Southern Trophy House Inc	Supplies and Materials	35.00
Springfield Dept Of Utilities	Utilities and Fuel	1,189.89
Sprint	Communications	11.98
Stacy Lee Street	Rentals and Insurance	1,100.00
Staffing Solutions Southeast Inc	Prof Services Third Party	2,797.29
Staples Advantage	Supplies and Materials	4,063.52
Staples Business Advantage	Supplies and Materials	303.81

VENDOR PAYMENTS
District Attorneys General
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Staples Business Advantage	Data Processing	159.43
Suntrust Tenant Income-Mid-Atlantic/	Rentals and Insurance	4,201.22
Tammy J Spooner	Prof Services Third Party	691.65
Taryon Carney	Maint. & Repairs	270.00
Tds Telecom	Communications	38.11
TDS Telecom Service Corporation	Communications	144.78
Tennessee Municipal League	Rentals and Insurance	13,250.12
Tennessee Waters Inc	Supplies and Materials	21.50
Terri E Elrod	Prof Services Third Party	501.50
TERY DESHONG	Prof Services Third Party	91.50
The Lafollette Press Inc	Prof Services Third Party	30.00
The Tennessean	Prof Services Third Party	218.37
THERESA TAYLOR	Travel	99.96
Thomas L Lockridge	Prof Services Third Party	99.50
Thomas Whitehead	Rentals and Insurance	1,000.00
TIM HASZARD	Maint. & Repairs	220.00
Tom Evans	Prof Services Third Party	152.50
Tom Lawlers Inc	Supplies and Materials	39.34
Tommy Brady	Maint. & Repairs	260.00
Town Of Huntingdon	Rentals and Insurance	3,000.00
Travis L Temples	Prof Services Third Party	36.00
Trenton Light And Water Department	Utilities and Fuel	2,778.15
Tri County Publishing, Inc	Supplies and Materials	1.50
Trustee Anderson County	Rentals and Insurance	8,000.00
Twin Lakes Telephone Coop Corp	Communications	267.72
United Cities Gas	Utilities and Fuel	56.14
United Parcel Service	Communications	37.42
United States Postal Service Hasler	Communications	4,250.00
US Ink and Toner Inc	Data Processing	1,244.39
Verizon Wireless	Communications	1,143.15
Virginia K Patton	Maint. & Repairs	120.00
Vital Records Control Inc	Rentals and Insurance	997.64
Volunteer Electric Co-op	Utilities and Fuel	339.70
W S Investment Holdings Lp	Rentals and Insurance	1,603.25
Walmart	Supplies and Materials	965.48
Walmart	Data Processing	195.58
Walton'S Office Products	Supplies and Materials	175.71
Waste Management, Inc	Utilities and Fuel	497.32
Water Authority Of Dickson County	Utilities and Fuel	35.60
Watsons Office Supplies	Data Processing	136.00
WCI TN - Loudon	Utilities and Fuel	20.35
Webnet Memphis Inc	Communications	2,599.90
West Group	Prof Services Third Party	149.00
West Payment Center	Prof Services Third Party	2,766.50
Whitus Transcript Service	Prof Services Third Party	205.35
William Harmon	Rentals and Insurance	2,000.00
William R Newman D V M	Rentals and Insurance	1,920.00
Wilson County Government	Rentals and Insurance	950.00
World Travel Service, Inc	Travel	588.80
World Travel Service, Inc	Prof Services Third Party	2,162.30
Worldwide Interpreters Inc	Prof Services Third Party	86.40
Xerox Corporation	Rentals and Insurance	8,555.60

VENDOR PAYMENTS
District Attorneys General
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Xo Communications Services Inc	Communications	3,397.08